

## AMADD/

3a. AWARDING OFFICE:

OFFICE USN T	OF R		MODIF			875 N.	of Naval Re Randolph S con, VA 222	treet, Sui	te 1425	
NATIONAL	CON		1. INSTRUMENT TYPE: Grant Award			3b. CFDA: 12.300				
AL RES	EARO		2. AUTHORITY: 10 USC 2358 and	31 USC 63	304. as amended	3c. DUNS NUN 0521841				
4. AWARD NO.: N00014-19-1-241	4		5. MODIFICATION NO.:		IFICATION TYPE:	7. PR NO.: 1000011	.130			
8. ACTIVITY/AGENCY PRO GRANT12803246	POSAL NO.:		9. RECIPIENT PROPOSA	AL NO.:	10. PROPOSAL DAT 02272019	TE:	11. ACTIVITY TY Symposiu		OGRAM TYPE:	
	CAGE: 97668		VEFT NUMBER: /A		TTANCE ADDRESS ( e as Block # 1		FROM BLOCK	13):		
CARNEGIE MELLON 5000 FORBES AVE PITTSBURGH PA UNITED STATES O	15213-381	5								
13d. BUSINESS OFFICE CO Janise Loell	ONTACT:		,							
13e. TELEPHONE NUMBER 412-268-5597			RESS: rew.cmu.edu							
15. RESEARCH TITLE AND ACM Collective				POSAL TIT	LE:					
16. FUNDING	ACT	IVITY/A	GENCY SHARE REC	CIPIENT SH	IARE TOTAL	- 1	17. CURRENT F	UNDING PERI	OD	
PREVIOUSLY OBLIGATED	:				\$0.00		N/A	THROUGH	N/A	
OBLIGATED BY THIS ACTI	ION:				\$10,0	00.00				
TOTAL OBLIGATED ON AV	VARD:						18. PERIOD OF PERFORMANCE			
FUTURE FUNDING:					\$0.00		06/01/2019 THROUGH 12/31/2019			
GRANT TOTAL:					\$10,0	00.00				
19. ACCOUNTING AND AP See Attached Fir			: :ing Data Sheet(s)							
20a. PRINCIPAL INVESTIGATOR/RECIPIENT TECHNICAL REPRESENTATIVE:					21. TECHNICAL REPRESENTATIVE 21b. CODE: 21a. NAME: PREDRAG NESKOVIC 311					
Aniket Kittur				87	RESS: H COMPUTERS & 5 N. Randolph ington VA 2220	Street	RCH DIV			
20b. TELEPHONE NUMBER 412-268-7505			RESS: cmu.edu	21d. TELE	PHONE NUMBER:		21e. EMAIL AD PREDRAG.NE	DRESS: SKOVIC@NAVY	.MIL	
22. POC FOR THIS ACTION 22a. NAME: VERONICA			22b. CODE: BD253	ONR	INISTRATIVE OFFIC REG Office Ch	icago		23b. CODE: N6288	0	
22c. ADDRESS: Office of Naval Research 875 N. Randolph Street Suite 1425 Arlington VA 22203-1995					Telephone: (312) 886-5423 Email:ONR_Chicago@navy.mil 230 South Dearborn CHICAGO IL 60604-1595					
22d. TELEPHONE NUMBER 703-696-2593			RESS: LACEY@NAVY.MIL							
24. SUBMIT PAYMENT REG	-		ia. PAYING OFFICE		E: HQ0337	26a. PATENT		26b. CODE: N00014		
Same as block 23a DFAS-CO/NORTH ENTITH HQ0337 PO Box 182266 COLUMBUS OH 43128					OPERATIONS	Office of Naval Research ATTN: ONR Office of Counsel Intellectual Property Section One Liberty Center 875 North Randolph Street, Suite Arlington, VA 22203-1995				

AWARD NO. N00014-19-1-2414	AWARD/MODII	FICATION	MODIFICATION NO.					
27. SPECIAL INSTRUCTIONS:  See Special Requirements on Pag	e 5			1				
28. DELEGATIONS: The administration duties liste make their full text available. Please direct question			block 23a). Upon request the awardir Contracts-Grants/Regional-Co					
This award provides full delega includes the functions describe functions related to payments d	d in the DoDGARs at 32	CFR 22.715 and						
29. TERMS AND CONDITIONS: The following tem request the awarding office contact named in block	ns and conditions are incorporated l 22 will make their full text available	nerein by reference with , or they can be found a	n the same force and effect as if they at the specified URL.	were given in full text. Upon				
DOCUMENT		URL						
DOD RESEARCH AND DEVELOPMENT GE UAWA AWARD A (SEP 2017) ONR ADDENDUM TO THE DOD R&D GEN EDUCATION AND SYMPOSIUM PROJECT	ERAL TERMS AND CONDITIC			DOMESTIC				
30. OPTIONS OPTION NO.	AMOUNT	ı	PERIOD					
(1) (2) (3) (4)								
31. REPORTS: The reporting requirements under t	his award are specified in the article	es of part 5 (Financial, F	Programmatic, and Property Reportin	g) to the General Terms and				
Conditions and in any additional language for Part	5 in an ONR Addendum to the Gen	eral Terms and Condition	ons specified in Block 29.					
32. FOR THE RECIPIENT		33. FOR THE UNITED	O STATES OF AMERICA					
32a. SIGNATURE OF PERSON AUTHORIZED TO	SIGN	33a. SIGNATURE OF AWARDING OFFICER						
			ned by VERONICA LACEY 12 5.10 14:10:45 EST	31655901				
32b. NAME AND TITLE OF SIGNER	32c. DATE SIGNED	33b. NAME AND TITL	E OF AWARD OFFICER	33c. DATE SIGNED				
		VERONICA LACE	Y	05/10/2019				

## FINANCIAL ACCOUNTING DATA SHEET - NAVY

1. CONTRACT NUMBER (CRITICAL) 2. SPIIN (CRI		ITICAL)		3. MOD (CRITICAL)			4. PR NUMBER									
N00014-19-1-2414						1000011130										
CLIN/SLIN 6. LINE OF ACCOUNTING 7.									NAVO							
	A. ACRN (CRITICAL)	B. APPROPRIATION (CRITICAL)	C. SUBHEAD (CRITICAL)	D. OBJ CLA	E. PARM	F. RFM	G. SA	H. AAA (CRITICAL)	I. IT	J. PAA	K. PROJ UNIT	OST CO	PDLI & SUF	AMOUNT (CRITICAL)		NAVY INTERNAL USE ONLY REF DOC/ACRN
	AA	1791319	W2DC	410	00	014	0	050120	2D	000000	000027	585	523	\$10,000.00		
										\$10,000.00						
							GRAND TOTAL \$10,000.00									
PREPARED/AUTHORIZED BY:  DATE:					COMPTROLLER APPROVAL: FOR FISCAL DATA AND SIGNATURE BY						NR CONTRACT REVIEWED					
DATE.		DATE:														

## FINANCIAL ACCOUNTING DATA SHEET - NON-NAVY DoD ACTIVITIES

		3. MOD (CRITICAL)	4. PR NUMBER				
N00014-19-1-2414			1000011130				
5. CLIN/SLIN	6. ACRN (CRITICAL)	7.	Α	ACCOUNTING CITATION	8. AMOUNT (CRITICAL)	NAVY INTERNAL USE ONLY REF DOC/ACRN	
					PAGE TOTAL		
DDEDADED/ALITHODIZED DV:				L COMPTROLLED APPROVAL	GRAND TOTAL		
PREPARED/AUTHORIZED BY:  DATE:				COMPTROLLER APPROVAL: FOR FISCAL DATA AND S BY DATE:	SIGNATURE	for COMPTROLLER, ONR CO	ONTRACT REVIEWED

AWARD NO.

N00014-19-1-2414

## **SPECIAL REQUIREMENTS**

MODIFICATION NO.

The Following payment instructions are hereby provided: Payment Office:

The payment office shall make payment in sequential ACRN order within the award, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: alpha/alpha; alpha/numeric; numeric/alpha; and numeric/numeric ACRN sequence...

Grant.ee

Payment guides are available on the ONR website at the following link: https://www.onr.navy.mil/en/work-with-us/manage-your-award/manage-grant-award#grant-payment

Block 29: Terms and conditions are available on the ONR website at the following link:

 $\verb|https://www.onr.navy.mil/work-with-us/manage-your-award/manage-grant-award/grants-terms-conditions||$